DATE OF BID CONTRACT NO.  ARRA ENERGY FUNDS	and DEMA staff and other energy emergency responders throughout the State to create various plannng and response actions to help restore the State's energy systems should a mojor disaster or other significant event occur This will enable the State and the DEO to better respond to a serious disruption of energy supply.  ARRA ARRA ARRA ARRA ARRA ARRA ARRA AR	The Delaware Emergency Management Agency (DEMA) has completed the revision of the Delaware Emergency Operations Plan (DEOP) to incorporate the new Federal/State guidelines and the DEERP referenced in the DEOP must also be revised. DEMA has endorsed this update of the Plan. The Delaware PSC will also participate as a partner in this effort to update the current Plan. Training on all aspects of the Plan will be provided through this contract to DEO, PSC and DEMA personnel.  Energy Planning Consultants (FDC) using the published Funding Opportunity Announcement quidelines will coordinate the revision of the DEERP for the DEO by interfacing with DEO staff, PSC staff.	EXPLANATION  To revise and update the Delaware Energy Emergency Response (DEERP∳ Plan based on new Federal and State guidelines utilizing the guidelines contained in the US DOE Energy Assurance Funding Opportunity Announcement.	1 REVISION OF THE DEERP USING ARRA FUNDS		LINE NO.         FY Rund 10 225         Dept Appr.         ORGN.         APPR. OBJ OBJ.         SUB. OBJ. OBJ.         PR           1         10         225         40         01040000         4100         5000         PR	ORDERING AGENCY DNREC/ENERGY OFFICE  89 KINGS HIGHWAY DOVER, DE 19901	CONDITIONS AND INSTRUCTIONS TO VENDOR  1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.  2. All prices F.O.B. destination unless otherwise indicated.  3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.  4. Separate invoices must be submitted for each order. Submit invoice in triplicate.  5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.  6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.  APPROVED FOR AVAILABLE FUNDS Signed.  Secretary of Department of Finance or Designee	STATE OF DELAWARE – PURCHASE ORDER  Trans PO DEPT. 40 Order O1 No. 01	
SHIP VIA	the DEO to better respond to a serious planning the DEO to better respond to a serious disrupt ARRA ARRA ARRA	as completed the revision of the Delaware En MA has endorsed this update of the Plan. The this contract to DEO, PSC and DEMA personation Opportunity Announcement quidelines.	sponse (DEERP) Plan based on new Federal	S DESCRIPTION (6) 761		PROG.   REPT.   CAT.   SGA5   OTHER PROFESSIONAL SERVICE	ENERGY PLANNING CONSULTANTS 990 Glade Gulch Road Castle Rock, CO 80104	o accept payment by credit card, ACH or by check at the State's option. d nued and governed in accordance with the laws of the State of Delaware. Submit invoice in triplicate. Agency prior to submitting invoice. If Department of Finance or designee or under \$2500.00 or marked Secretary of Department of Finance or Designee	PO DATE ACT TYP 01040000914 Oct 1, 2009 E 1	
DELIVERY DATE T	and response actions to help restore the St stion of energy supply.  ARRA ARRA ARRA	nergency Operations Plan (DEOP) to incorpon Delaware PSC will also participate as a partinel.  Will coordinate the revision of the DEERP for	and State guidelines utilizing the guidelines	a la		DESCRIPTION	Total III	Signed  Signed  I the above certify that this purchase order is issued in correquested for the efficient operation of this Department a indicated hereon.	COMMENTS VENDORIEUSSN NO. IV 841575966 AA N	
TOTAL \$37,000.00	ate's energy systems should a mojor disaster or	rate the new Federal/State guidelines and the ner in this effort to update the current Plan.  the DEO by interfacing with DEO staff, PSC staff	contained in the US DOE Energy Assurance		OLIANTITY   INIT DRICE   AMOUNT	AMOUNT 00 1 \$37,000.00 1	ARRA	Date Date Date Date Date Date Date Date	FUND DEPT. ORGN. PO TOTAL \$37,000.00	LER